Leigh Walker DBA Caddo Parish Justice of the Peace, Ward 3 Blanchard District Statement of Assets, Liabilities and Equity - Income Tax Basis Statement of Income and Expense - Income Tax Basis For the Year Ending December 31, 2000

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 4/25/01

CERTIFIED PUBLIC ACCOUNTANT

MEMBER OF AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS

P. O. Box 7155 Shreveport, LA 71137-7155 318-222-7555

1543 Grimmett Drive Shreveport, LA 71107

George A. Burton, Jr. C.P.A.

April 15, 2001

Leigh Walker DBA Caddo Parish Justice of the Peace, Ward 3 Blanchard District

I have compiled the accompanying statement of assets, liabilities and equity - income tax basis of Leigh Walker DBA Caddo Parish Justice of the Peace, Ward 3, Blanchard District, a proprietorship, as of December 31, 2000, and the related statement of income and expense - income tax basis for the year then ending, in accordance with the Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The financial statements have been prepared on the accounting basis used by the company for income tax purposes, which is a comprehensive basis of accounting other than generally accepted accounting principles.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. I have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

The accompanying financial statements have been prepared solely from the accounts of Leigh Walker DBA Caddo Parish Justice of the Peace, Ward 3, Blanchard District, and they do not include the personal accounts of the owner or those of any other operation in which he is engaged. Income from the proprietorship is reported in the proprietor's federal income tax return. Accordingly, no income taxes have been recorded in these financial statements.

Management has elected to omit substantially all of the disclosures and the statement of proprietor's capital and cash flows - income tax basis ordinarily included in financial statements. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Company's financial condition. Accordingly, these financial statements are not designed for those who are not informed about such matters.

Sincerely

George E. McGovern III Certified Public Accountant

Leigh Walker

DBA CADDO PARISH JUSTICE OF THE PEACE, WARD 3

BLANCHARD DISTRICT

STATEMENT OF INCOME AND EXPENSE

INCOME TAX BASIS

FYE 12/31/2000

SEE ACCOUNTANTS REPORT

INCOME

Caddo Par Commission

\$1,350.00

\$900.00

Dept of Public Safety

Court Fees

TOTAL INCOME

EXPENSES

Interest Auto

Office

Professional

Phone

Other

EXPENSES TOTAL

NET INCOME

\$29.00 \$132.00 \$1,800.00 \$4,050.00 \$117.00

\$1,289.00 \$150.00

\$449.00 \$2,166.00

\$1,884.00

Leigh Walker

DO PARISH JUSTICE OF THE PEACE, WARD 3 DBA CADI

BLANCHARD DISTRICT

STATEMENT OF ASSETS, LIABILITIES AND EQUITY

INCOME TAX BASIS

AS OF 12/31/2000

SEE ACCOUNTANTS REPORT

LIABILITIES ASSETS EQUITY

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\$0.00 \$0.00 \$0.00

CADDO PARISH JUSTICE OF THE PEACE, WARD 3, BLANCHARD DISTRICT CADDO PARISH BLANCHARD, LOUISIANA

Mrs. Leigh Walker, who states that she is the Caddo Parish Justice of the Peace for Ward 3, Blanchard District, Caddo Parish, Louisiana, personally came and appeared before the undersigned authority, who duly sworn, deposes and says that the financial statements herewith present fairly the financial position of The Caddo Parish Justice of the Peace, Ward 3, Blanchard District, Caddo Parish, Louisiana as of 12/31/2000 and the income and expense for the year ending in accordance with the basis of accounting described within the accompanying financial statements.

In addition, Leigh Walker, stated that The Caddo Parish Justice of the Peace, Ward 3, Blanchard District, Caddo Parish, Louisiana received less than \$50,000 in revenues and other sources for the year ending 12/31/2000, and accordingly, is not required to have an audit for the previously mentioned year.

Leigh Walker

Sworn to and subscribed before me this 15 day of APRIL, 2001.

NOTARY PUBLIC

Dale D. Mit, Su.

OFFICER NAME

LEIGH WALKER

TITLE

JUSTICE OF THE PEACEWARD 3 BLANCHARD DISTRICT

ADDRESS

8112 TIMMONS TRAIL

BLANCHARD, LOUISIANA, 71060

TELEPHONE

318 929 9270